

February 18, 2019 7:00 pm
JONES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET
TRENTON, NC 28585
MINUTES

COMMISSIONERS PRESENT:

Mike Haddock, Chairman
Frank Emory, Vice-Chairman
Sondra Ipock-Riggs, Commissioner
James Harper, Commissioner
April Aycock, Commissioner
Charlie Dunn, Jr., Commissioner
Charlie Gray, Commissioner

OFFICIALS PRESENT:

Franky J. Howard, County Manager
Brenda Reece, Finance Officer
Angelica Hall, Clerk
Dave Baxter, County Attorney
Wesley Smith, Health Director

COMMISSIONERS ABSENT:

The Chairperson called the meeting to order and Commissioner Charlie Dunn Jr. gave the invocation. **MOTION** was made by Commissioner Frank Emory, seconded by Commissioner April Aycock and unanimously carried **THAT** the agenda be **APPROVED** with the following additions:

19. Highway 17

20. Closed Session to discuss personnel matter per NCGS 143.318.11(a)(6)

MOTION made by Commissioner Frank Emory, seconded by Commissioner James Harper, and unanimously carried **THAT** the minutes for the Special Meeting on January 14, 2019 and Regular Meeting on January 22, 2019 be **APPROVED** as presented.

PUBLIC COMMENT PERIOD:

Mr. Charlie Archinal, Forest Glen Lane, Pollocksville, again expressed his concerns about Forest Glen Lane. Mr. Archinal informed the Board that he did speak with FEMA and the USDA and hopes to received some assistance with getting the road fixed. Mr. Archinal is requesting Jones County relocate the water line because currently the line is limiting the ability to make the needed repairs to the lane. Mr. Archinal presented a letter that was signed by the residents of Island Creek Estates.

Mr. Steven Moore provided the Board an update on the Recreation Department and requested to move forward with baseball season.

Gail Thomas requested an update on the buyout. Also, stated she was evaluated by the STEP Program but did not qualify due to the amount of damage her home sustained.

Susan Lee, Hughes Plantation, requested an update on the buyout. Also, reported a water leak from a pipe that is causing the ditches to overflow and making the mosquito issue bad.

1. TIDAL BASIN REPRESENTATIVE

Mr. Franky Howard, County Manager, informed the Board that Mr. Steven Clark was not able to attend the meeting. Mr. Franky Howard provided the Board a brief update on the FEMA Claim.

2. APPROVAL TO RECEIVE FUNDING FOR MOSQUITO CONTROL AND CAPITAL ITEM REQUEST

Mr. Wesley Smith, Health Director, presented the Board with a request to receive additional awarded funds in the amount of \$24,187.00 from the NC Division of Public Health, Environmental Health Section. Mr. Smith explained that funding would be used to provide mosquito control and other Integrated Mosquito Management activities for Jones County. Mr. Smith requested the Board approve the request and subsequent increase in their budget for FY 2018-2019. Also, since the funds will be used towards Integrated Mosquito Management activities in the County, Mr. Smith request approval to purchase capital items to be used in conjunction with the Interlocal Assistance Agreement with Onslow County for Mosquito Control services. **MOTION** made by Commissioner April Aycock, seconded by Commissioner Frank Emory, and unanimously carried **THAT** the additional funds in the amount of \$24,187.00 and the approval to purchase capital items be **APPROVED** as presented. A copy of the funding is marked **EXHIBIT A** and is hereby incorporated and made a part of the minutes.

3. ADDITIONAL MATERNAL AND CHILD HEALTH FUNDS

Mr. Wesley Smith, Health Director, presented the Board with a request to receive additional awarded funds in the amount of \$20,757.00 from NC Division of Public Health, Women's and Children's Health Section. Mr. Smith explained that the one time Mini Grants are to positively impact the community's maternal and child health outcomes and build local Health Department capacity to address health equity and social determinants of health. Mr. Smith requested the Board approve the request and subsequent increase in their budget for FY 2018-2019. **MOTION** made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Charlie Dunn, Jr., and unanimously carried **THAT** the request to receive the additional award in the amount of \$20,757.00 and increase the budget for FY 2018-2019 be **APPROVED** as presented. A copy of the Agreement is marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

4. RESOLUTION TO SUPPORT INCREASE IN LOCAL JCPC FUNDING

Mr. Wesley Smith, Health Director, presented the Board with a Resolution in support of an increase in local Juvenile Crime Prevention funding to ensure program expansion and successful implementation of the Juvenile Justice Reinvestment Act Raise the Age Legislation, set for December 1, 2019. **MOTION** was made by Commissioner Frank Emory seconded by Commissioner April Aycock, and unanimously carried **THAT** Resolution to support the increase in Local JCPC Funding be **APPROVED** as presented. A copy of the Resolution is marked **EXHIBIT C** and is hereby incorporated and made a part of the minutes.

5. CONTRACT RECOMMENDATIONS- 27 OLD TRENTON-KINSTON BR 63 WATER LIND REPLACEMENT AND CONTRACT 28 OACK GROVE BR 17 WATER LINE REPLACEMENT

Mr. Franky Howard, County Manager, presented the Board with the Contract Recommendations for 27 Old Trenton-Kinston BR 63 Water Line and the replacement and contract for 28 Oak Grove BR 17 Water Line Replacement. These items were reviewed during the Board meeting on February 11, 2019. **MOTION** was made by Commissioner Frank Emory seconded by Commissioner James Harper, and unanimously carried **THAT** the Contract Recommendations be **APPROVED** as presented. A copy of the recommendations is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

6. PUV AUDIT- CLINT AND KEN MILLS

Mr. Franky Howard, County Manager, presented the Board with a PUV Audit from 2017 for Clint and Ken Mills for approval. **MOTION** was made by Commissioner Frank Emory seconded by Commissioner Charlie Gray, and unanimously carried **THAT** the PUV Audit from 2017 for Clint and Ken Mills be **APPROVED** as presented. A copy of this PUV is marked **EXHIBIT E** and is hereby incorporated and made a part of the minutes.

7. INTERLOCAL AGREEMENT WITH ONSLOW COUNTY JAIL

Mr. Franky Howard, County Manager, presented the Board with the Interlocal Agreement with Onslow County Jail for approval. This Agreement was reviewed during the Board workshop on February 4, 2019. **MOTION** was made by Commissioner Sondra Ipock-Riggs seconded by Commissioner Charlie Dunn, Jr., and unanimously carried **THAT** the Interlocal Agreement be **APPROVED** as presented. A copy of this Agreement is marked **EXHIBIT F** and is hereby incorporated and made a part of the minutes.

8. PHILLIPS CROSSROADS FIRE DEPARTMENT- APPOINTMENT TO RELIEF FUND TRUST BOARD

Mr. Franky Howard, County Manager, presented the Board with an appointment request from Phillips Crossroads Fire Department to appoint Lori King and Tammy May to the PCVFD Local Firefighters Relief Fund Trust Board. **MOTION** was made by Commissioner Sondra Ipock-Riggs seconded by Commissioner Frank Emory and unanimously carried **THAT** the

request to appoint Lori King and Tammy May to the PCVFD Local Firefighters Relief Fund Trust Board be **APPROVED** as presented.

9. TAX COLLECTION REPORT

Mr. Franky Howard, County Manager, presented the Board with the January 2019 Tax Collection Report. This is information only. A copy of this report is marked **EXHIBIT G** and is hereby incorporated and made a part of the minutes.

10. LANDFILL FLAT FEES

Mr. Franky Howard, County Manager, presented the Board with the flat fee rates for the landfill for approval. The proposed fees were presented to the Board for review during the Board workshop on February 11, 2019. **MOTION** was made by Commissioner Charlie Gray seconded by Commissioner Frank Emory, and unanimously carried **THAT** the temporary landfill rates be **APPROVED** as presented. A copy of temporary flat fee rates is marked **EXHIBIT H** and is hereby incorporated and made a part of the minutes.

11. AMBULANCE PURCHASE

Mr. Franky Howard, County Manager, presented the Board with the recommendation to purchase the replacement ambulance. The replacement ambulance is a DEMO unit that will stay within the insurance coverage limits and save money. During the workshop on February 11, 2019 the Board was presented with options to replace the damaged ambulance. There was discussion and the Board unanimously agreed to approve the deposit for the ambulance and to officially vote on the purchase during the next Regular meeting. **MOTION** was made by Commissioner James Harper seconded by Commissioner Charlie Gray, and unanimously carried **THAT** the recommendation to purchase the DEMO ambulance in the amount next to exceed \$155,00.00 be **APPROVED** as presented. A copy of order summary is marked **EXHIBIT I** and is hereby incorporated and made a part of the minutes.

12. ADDITIONAL LIEAP FUNDING

Mr. Franky Howard, County Manager, presented the Board with a request from the Department of Social Services to receive additional LIEAP Funding. **MOTION** was made by Commissioner April Aycock seconded by Commissioner Frank Emory, and unanimously carried **THAT** the request to receive the additional LIEAP funding be **APPROVED** as presented. A copy of allocation report is marked **EXHIBIT J** and is hereby incorporated and made a part of the minutes.

13. APPOINTMENT TO EMS ADVISORY BOARD

Mr. Franky Howard, County Manager, presented the Board with a request to appoint Commissioner Sondra Ipock-Riggs and Commissioner April Aycock to the EMS Advisory Board. **MOTION** was made by Commissioner James Harper seconded by Commissioner

Charlie Dunn Jr., and unanimously carried **THAT** the appointment request be **APPROVED** as presented.

14. EASTERN CAROLINA COUNCIL REAPPOINTMENT

Mr. Franky Howard, County Manager, presented the Board with a appointment request from the Eastern Carolina Council. The request is to reappoint Della Ancrum and Matthew Brinkley to the Regional Aging Advisory Board. **MOTION** was made by Commissioner James Harper seconded by Commissioner April Aycock, and unanimously carried **THAT** the reappointment of Della Ancrum and Matthew Brinkley be **APPROVED** as presented.

15. SUGGESTED RULES AND PROCEDURES DRAFT

Mr. Franky Howard, County Manager, presented the Board with the draft Rules and Procedures for Commissioners. This is information only.

16. SOLAR FARM ORDINANCE

Mr. Franky Howard, County Manager, recommended the Board send a draft Solar Farm Ordinance to the Planning Board for review and approval. Mr. Howard informed the Board that after the Planning Board approves the Ordinance then it would come back to the Board for final approval. **MOTION** was made by Commissioner April Aycock seconded by Commissioner James Harper, carried **THAT** the Solar Farm Ordinance be provided to the Planning Board for review and approval. Commissioner Sondra Ipock-Riggs Opposed

17. AUDIT REPORT APPROVAL

Mr. Franky Howard, County Manager, presented the Board with the Audit Report for approval. **MOTION** was made by Commissioner Charlie Gray seconded by Commissioner April Aycock, and unanimously carried **THAT** the Audit Report be **APPROVED** as presented. A copy of Audit Report is marked **EXHIBIT K** and is hereby incorporated and made a part of the minutes.

18. BUDGET AMENDMENTS #10-11

Mr. Franky Howard, County Manager, presented the Board with budget amendment #10 and #11 for approval. Mr. Howard informed the Board that every year funds are set aside to preserve documents for the Register of Deeds. Budget Amendment #10 is reserving these funds and moving it to the Automation Fund for future preservation. Budget amendment #11 is to add additional funds to the budget for LIEAP and Forestry Receipts. **MOTION** was made by Commissioner April Aycock seconded by Commissioner James Harper, and unanimously carried **THAT** the budget amendments be **APPROVED** as presented. A copy of budget amendments is marked **EXHIBIT L** and is hereby incorporated and made a part of the minutes.

19. HIGHWAY 17

Commissioner Sondra Ipock-Riggs discussed with the Board several issues with Highway 17. Commissioner Riggs informed the Board that there were no warning signs up, there was no overpass at Lee's Chapel Road as promised and that there is water flooding the road way. Commissioner Riggs requested a meeting with DOT.

20. CLOSED SESSION PER NCGS 143.318.11(a)(6)

MOTION made by Commissioner Frank Emory and unanimously carried THAT the Board go into CLOSED session pursuant to NCGS 143.318.11(a)(6) to discuss personnel matters.

MOTION made by Commissioner Frank Emory seconded by Commissioner Charlie Dunn, Jr., and unanimously carried THAT the Board go out of CLOSED session.

COUNTY MANAGER'S REPORT

No Report

COMMISSIONER'S REPORTS

Commissioner Frank Emory requested an update on the Hotwash and requested Mr. Franky Howard speak with DOT and have a representative attend a meeting to provide an update on Hwy 17.

Commissioner Charlie Dunn Jr. provided the Board an update on the report from a previous meeting about the containers on Brimage Road. Commissioner Dunn Jr., informed the Board that a letter was sent out to the owners to contact the Health Department within 10 days from receipt of the letter. Also, Commissioner Dunn Jr. requested an update on the meeting date with the Board of Education.

Commissioner April Aycock requested updates on the following: County Departments Hotwash, the courthouse and Hwy 41 and 1002 intersection. Commissioner Aycock also requested a facility tour of the courthouse, for the Board, to allow them to see the damages first hand.

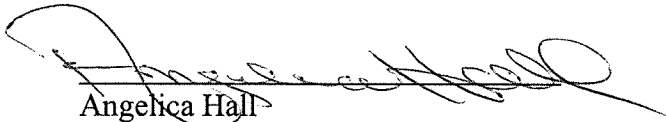
PUBLIC COMMENT

Mr. Gerald Bryant expressed concerns about High School Road and wanted to know who was responsible for maintaining and upkeep.

MOTION made by Commissioner Charlie Gray, seconded by Commissioner Charlie Dunn, Jr., and unanimously carried THAT the meeting be **ADJOURNED** at 9:15 p.m.



Mike Haddock
Chairman



Angelica Hall
Clerk to the Board

EXHIBIT A

County	Allotment based on acreage
Anson	\$27,524.14
Beaufort	\$42,662.58
Bladen	\$45,052.22
Brunswick	\$51,834.28
Carteret	\$40,850.80
Columbus	\$48,154.02
Craven	\$36,488.57
Cumberland	\$33,621.70
Duplin	\$42,108.27
Greene	\$13,651.91
Harnett	\$30,715.92
Hoke	\$20,103.64
Hyde	\$35,577.51
Johnston	\$40,766.76
Jones	\$24,187.03
Lee	\$13,235.65
Lenoir	\$20,582.80
Moore	\$36,130.35
New Hanover	\$15,776.07
Onslow	\$43,720.69
Orange	\$20,576.45
Pamlico	\$17,465.89
Pender	\$47,251.06
Pitt	\$33,448.98
Richmond	\$24,409.27
Robeson	\$48,739.00
Sampson	\$48,512.10
Scotland	\$16,415.92
Union	\$32,776.92
Wayne	\$28,506.37
Wilson	\$19,153.13
Total	\$1,000,000.00

AA912 Mosquito Abatement Budget

County:	Jones County
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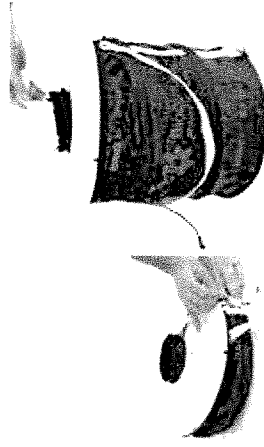
SERVICE PERIOD: 9/28/18 - 5/31/19

LINE ITEM	AMOUNT
PERSONNEL	
Staff	\$ -
CONTRACTED/PURCHASED SERVICES	
Interlocal Assistance Agreement Between Jones and Onslow County for Vector Control Services (Note: Remaining funds will supplement initial AA 911 allocation to Jones County previously identified to reimburse Onslow County for mosquito spraying post Hurricane Florence.	\$ 79.00
SUPPLIES	
Vectobac DT (1 Case)	\$ 5,000.00
Vectobac WDG (4 each)	\$ 3,710.00
EQUIPMENT	
BG-Sentinel Counter (3 @ \$1,500)	\$ 4,500.00
BG-Sentinel Counter Software (3 each annually @ \$480 X 5 years)	\$ 7,200.00
BG Sentinel Counter Rain Shield & Stand (3 each @ \$100)	\$ 300.00
BG CO2 Timer (3 each @ \$105)	\$ 315.00
BG Trap (3 @ \$235)	\$ 705.00
CO2 Tanks (3 @ \$100)	\$ 300.00
CO2 Tubing (3 @ \$40)	\$ 120.00
BG Solar Panel (3 @ \$586)	\$ 1,758.00
Wisdom TC (1 each)	\$ 200.00
TRAVEL	
Mileage	\$ -
Hotel	\$ -
Subsistence	\$ -
OTHER	
Printing	\$ -
TOTAL (to equal county allocation):	\$ 24,187.00

The new BG-Sentinel 2 with improved features

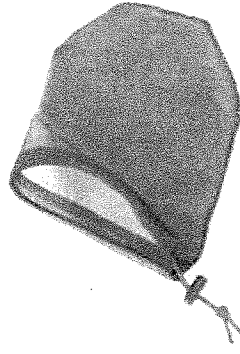
Pop-up design

The pop-up design of the trap with a stainless steel wire frame allows quick set-up without individual, loose parts.



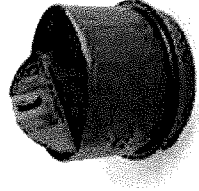
Catch bag

A double-seamed catch bag reduces destruction of the catch and ease the removal of the catch for identification purposes. It also improves air flow.

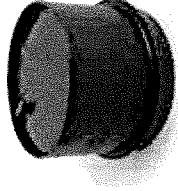


Funnel

The new funnel is equipped with a shutter that closes the funnel automatically and prevents the caught mosquitoes from escaping in case power supply fails for any reason.

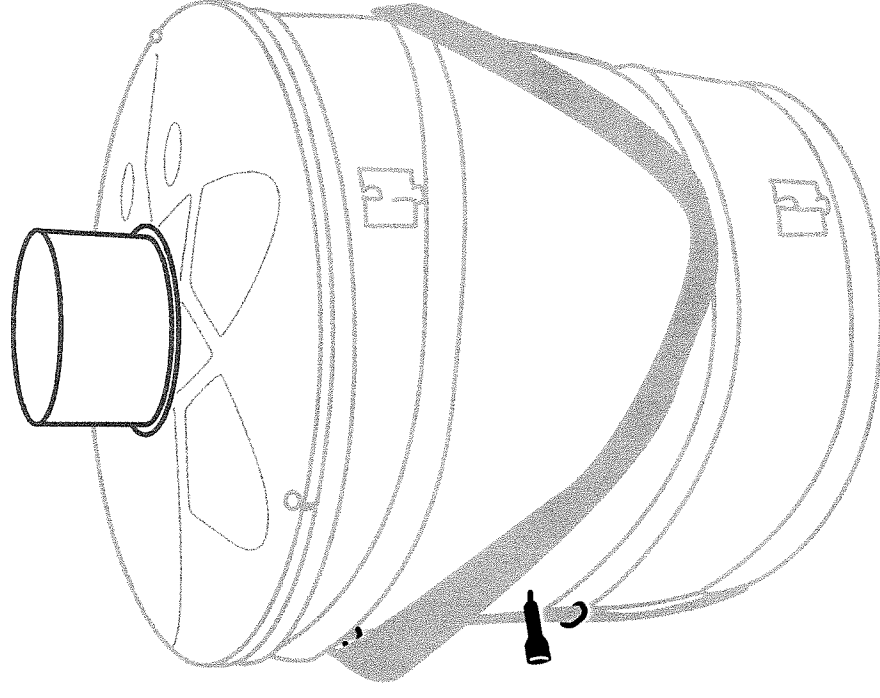
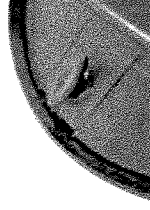


Shutter open



Shutter closed

Also the catch bag removal is easier and faster: funnel and catch bag together function as transport and storage unit. The shutter can be fixed for transport with a simple fixing mechanism, see images below.



Mosquito Trap

BG - Sentinel 2

The best trap to collect mosquitoes.

Introducing our improved version BG-Sentinel 2

... and more sturdy and robust, weatherproof materials increase endurance and stability.

For more information about the BG-Sentinel please contact us at info@bg-sentinel.com or have a look at our webpage www.bg-sentinel.com and www.biogents.com

Biogents AG

Weissenburgstr. 22

93055 Regensburg

Germany

www.biogents.com

Available through:

ADAPCO, an Azelis Americas company

550 Aero Lane, Sanford, FL 32771

(800) 367-0659

www.myadapco.com



Biogents
Mosquito C

The BG-Sentinel incorporates patented technology and catches the following mosquitoes all over the world:

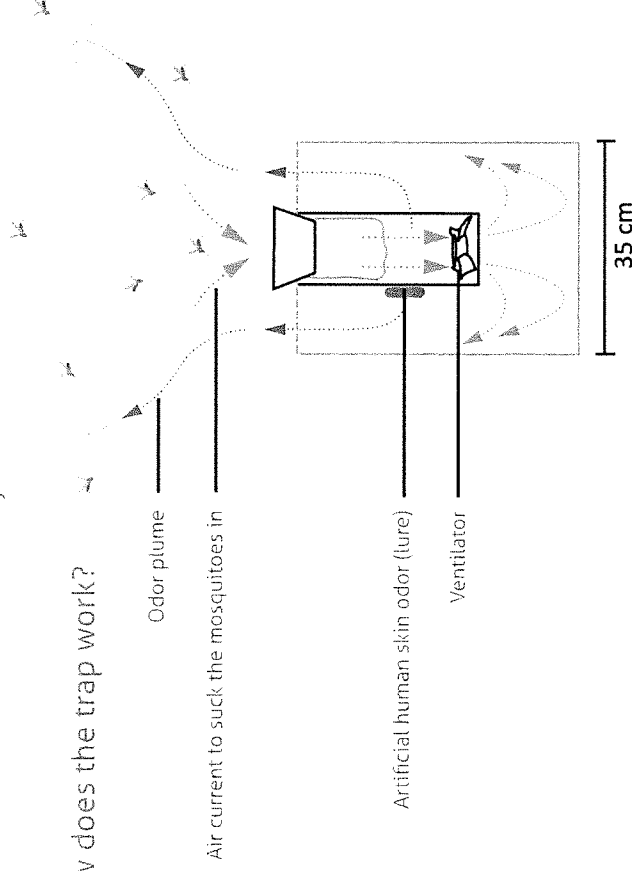
- the yellow fever mosquito, also known as the dengue mosquito, *Aedes aegypti* and the Asian tiger mosquito *Aedes albopictus* (no CO₂ as attractant required).
- *Culex quinquefasciatus* (no CO₂ as attractant required).
- various other *Culex* species from the *Culex pipiens* complex (CO₂ as attractant required).
- a wide range of *Culicidae* and *Anophelelineae* species (CO₂ as attractant required).
- floodwater mosquitoes (CO₂ as attractant required) and
- other hematophagous insects such as black flies (*Simuliidae*), stable flies (*Stomoxys*), biting midges (*Ceratopogonidae*), and new world sand flies (*Phlebotominae*) (CO₂ as attractant required).

CO₂, lure and UV-light can be added as attractants to the trap as necessary.

The trap is an important tool for scientists, healthcare professionals and mosquito control specialists. Numerous independent scientific studies have been conducted with the BG-Sentinel all over the world, and it has been successfully proven to be the most effective mosquito trap on the market. For an extensive list of all the publications on the BG-Sentinel, please follow the link „Our scientists’ literature list” on our website at www.bg-sentinel.com and www.biogents.com.

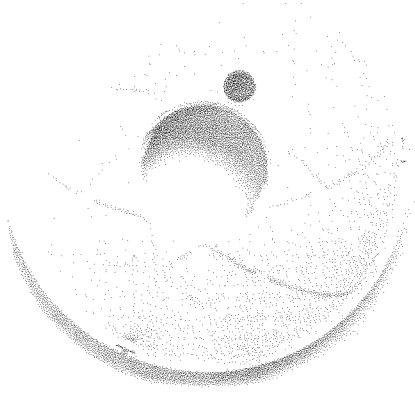
We are continuously developing the quality of our traps and offer you now an improved version of the BG-Sentinel – the BG-Sentinel 2 – with many new features.

How does the trap work?



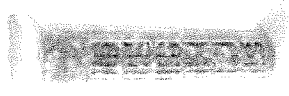
Cover

Our new plastic cover is more stable and easier for you to mount and clean.



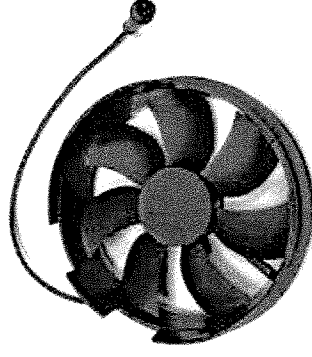
Lure

The new version of the lure is self-contained and fits into an opening in the trap cover, allowing you to easily handle the lure without contacting the chemicals.



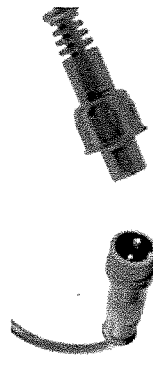
Ventilator

A form-fitting fan with a rounded profile and a waterproof connector ensure endurance.



Connectors

The new connectors are waterproof and are screwed shut to ensure a tight connection.



Division of Public Health

Agreement Addendum

FY 18-19

Page 1 of 4

Jones County Health Department
Local Health Department Legal Name

167 – Maternal and Child Health Mini Grants
Activity Number and Description

01/01/2019 – 05/31/2019
Service Period

02/01/2019 – 06/30/2019
Payment Period

☒ **Original Agreement Addendum**
☐ **Agreement Addendum Revision # _____**

Women's and Children's Health Section /
 Women's Health Branch
DPH Section / Branch Name

Phyllis C. Johnson, 919-707-5715
 phyllis.c.johnson@dhhs.nc.gov
DPH Program Contact
 (name, phone number, and email)

DPH Program Signature **Date**
 (only required for a negotiable agreement addendum)

I. **Background:**

In 2017, the state's overall infant mortality rate was 7.1 deaths per 1,000 live births, which represents a slight decrease from the 2016 rate of 7.2 deaths per 1,000 live births. Significant racial disparities remain, however, as the 2017 non-Hispanic African American rate was more than twice the non-Hispanic white rate at 12.7 per 1,000 live births.

The percentage of children under five years of age living in poverty in North Carolina decreased from 30% in 2011 to 26% in 2015, according to the U.S. Census Small Area Income and Poverty Estimates. North Carolina continues to have higher rates of poverty than the national rate, though it has decreased from 26% in 2011 to 23% in 2015. North Carolina ranked eleventh among all states for poverty of children under five years of age. County-level data estimates for the percent of children under the age of five living in poverty are available from the 2011-2015 American Community Survey. The state estimate for this survey period is 28%, and the estimated poverty levels among the North Carolina counties ranged from 16% to 56%.

The goals of these one-time Maternal and Child Health Mini Grant funds are to positively impact the communities maternal and child health outcomes and build Local Health Department capacity to address health equity and social determinants of health.



Health Director Signature (use blue ink)

Date

1/17/19

Local Health Department to complete:
 (If follow-up information is needed by DPH)

LHD program contact name:
 Phone number with area code:
 Email address:

TERESA CARPENTER RN
 252-448-4111 EXT 13009
 tcarpenter@jonescountync.gov

Signature on this page signifies you have read and accepted all pages of this document.

Revised July 2017

II. Purpose:

This Agreement Addendum provides one-time funds to the Local Health Department to strengthen existing efforts and/or program activities by providing staff training, purchasing programmatic equipment and supporting men and women in reproductive life planning.

III. Scope of Work and Deliverables:

The Local Health Department shall implement at least one of the following efforts:

1. **Racial Equity Institute Training:** Support staff to attend the Racial Equity Institute (REI) training to increase knowledge of health equity and the impact of racism on health outcomes.
www.racialequityinstitute.com/.
2. **Motivational Interviewing (MI) Training:** Support staff to attend a two-day interactive training session, provided at most Area Health Education Centers (AHECs), focused on learning and practicing communication skills and strategies to increase motivation of clients and success in achieving lasting behavior change. The participants of the MI training session will:
 - Strengthen fundamental skills of empathetic communication.
 - Deepen the ability to recognize, elicit, and respond to change talk
 - Practice resolving ambivalence by evoking the client's own motivation to change, and
 - Learn how to offer information and education in an MI-consistent manner.
3. **Laptops Purchase:** Purchase laptops for Pregnancy Care Managers (OBCM) and/or Care Coordination for Children (CC4C) staff to provide access to Virtual Health.
4. **Items Purchase to Support Child Fatality Prevention Team (CFPT):** One-time purchase to support the needs of the CFPT in meeting its mandate and may include items such as a laptop or tablet for electronic data entry, car seats, play yards, and educational materials on topics such as safe sleep, infant plan of safe care, bicycle safety, and four-wheeler safety.
5. **Teen Friendly Clinics Upgrade:** One-time purchase to set up or upgrade waiting areas and exam rooms to be more teen friendly. This includes work such as waiting area and exam room renovations, and purchases of items such as posters, artwork, large monitors and DVD players to show looping educational DVDs, new furniture, accessible Wi-Fi, magazine subscriptions, computer/Internet stations, and charging stations. Engage teens in the design upgrades.
6. **Equipment Purchase:** Hearing screening, vision screening, laptops for clinical staff, ADA accommodations (weigh scale for wheelchairs, adjustable exam tables, widening doors, automatic doors, ramps, wheelchair accessible bathrooms, etc.)
7. **Reproductive Life Planning Engagement:** Engage women and men through use of "One Key Question – Would You Like to Become Pregnant In the Next Year?", increase access to long-acting reversible contraception (LARC), and/or support women and men with implementing their reproductive life plan.

IV. Performance Measures/Reporting Requirements:

The Local Health Department shall submit **Attachment A** stating how the funds will be utilized based on local needs.

V. Performance Monitoring and Quality Assurance:

The Program will be monitored as part of current monitoring conducted by the monitoring teams for Women's Health in connection with its Activity 101 Maternal Health and its Activity 151 Family Planning, and by the Children and Youth Branch in connection with its Activity 351 Child Health.

VI. Funding Guidelines or Restrictions:

1. Requirements for pass-through entities: In compliance with 2 *CFR* §200.331 – *Requirements for pass-through entities*, the Division provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
 - b. Frequency: Supplements will be generated as the Division receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

Attachment A

Statement of Use for Additional Funds

The Local Health Department has chosen to implement the effort or efforts checked below:

- ☐ 1. Racial Equity Institute Training
- ☐ 2. Motivational Interviewing (MI) Training
- ☒ 3. Laptops Purchase
- ☒ 4. Items Purchase to Support Child Fatality Prevention Team (CFPT)
- ☒ 5. Teen Friendly Clinics Upgrade
- ☒ 6. Equipment Purchase
- ☐ 7. Reproductive Life Planning Engagement

Brief Description of Use of Additional Funds: *(Note – amounts based on estimates and/or quotes)*

Item #3: Funds will be used to purchase a laptop for our Social Worker II, who is Care Coordinator for our OBCM program and our CC4C program. In addition, a “hotspot” will be purchased to allow our Care Coordinator to access Virtual Health while conducting home visits.

Amount of Funding for Item #3: \$1,000.00

Item #4: Based on priorities identified by our CFPT, funds will be used to purchase one-time items including bicycle helmets with education materials to promote safe bike riding, as well as “Cribs for Kids” safe sleep survival kits with educational materials to promote safe sleep.

Amount of Funding for Item #4: \$10,900.00

Item #5: Funds will be used for one-time purchases to upgrade our waiting area to be more teen friendly, including waiting area renovations, purchase of posters and artwork, painting of murals on walls, new furniture, and a phone charging station. Teens will be engaged in the upgrade designs.

Amount of Funding for Item #5: \$8,057.00

Item #6: Funds will be used to purchase a laptop for our clinical staff to use in conducting post-clinic reviews at locations other than the nurse’s station (i.e. – conference room). Laptop will allow clinical staff to access medical record information electronically through CureMD during these reviews.

Amount of Funding for Item #6: \$800.00

Total Funding \$20,757.00

FY19 Activity: 167 Maternal and Child Health Mini Grants**Supplement 1**Supplement reason: ☒ In AA+BE or AA+BE Rev -OR- ☐ -

CFDA #: 93.994 Federal awd date: 7/19/18 Is award R&D? no FAIN: B04MC31506 Total amount of fed awd: \$ 17,424,544

CFDA name: Maternal and Child Health Services Block Grant

Fed award project description: Maternal and Child Health Services

Fed awarding agency: DHHS, Health Resources and Services Administration

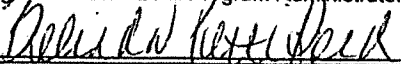
Federal award indirect cost rate: n/a %

Subrecipient	Subrecipient DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity	Subrecipient	Subrecipient DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity
Alamance	965194483	\$20,757	\$20,757	Jackson	019728518	\$20,757	\$20,757
Albemarle	130537822	\$22,815	\$22,815	Johnston	097599104	\$20,757	\$20,757
Alexander	030495105	\$20,757	\$20,757	Jones	095116935	\$20,757	\$20,757
Anson	847163029	\$20,757	\$20,757	Lee	067439703	\$20,757	\$20,757
Appalachian	780131541	\$22,746	\$22,746	Lenoir	042789748	\$20,757	\$20,757
Beaufort	091567776	\$20,757	\$20,757	Lincoln	086869336	\$20,757	\$20,757
Bladen	084171628	\$20,757	\$20,757	Macon	070626825	\$20,757	\$20,757
Brunswick	091571349	\$20,757	\$20,757	Madison	831052873	\$20,757	\$20,757
Buncombe	879203560	\$20,757	\$20,757	MTW	087204173	\$20,757	\$20,757
Burke	883321205	\$20,757	\$20,757	Mecklenburg	074498353	\$22,746	\$22,746
Cabarrus	143408289	\$20,757	\$20,757	Montgomery	025384603	\$20,757	\$20,757
Caldwell	948113402	\$20,757	\$20,757	Moore	050988146	\$20,757	\$20,757
Carteret	058735804	\$20,757	\$20,757	Nash	050425677	\$20,757	\$20,757
Caswell	077846053	\$20,757	\$20,757	New Hanover	040029563	\$20,757	\$20,757
Catawba	083677138	\$20,757	\$20,757	Northampton	097594477	\$20,757	\$20,757
Chatham	131356607	\$20,757	\$20,757	Onslow	172663270	\$20,757	\$20,757
Cherokee	130705072	\$20,757	\$20,757	Orange	139209659	\$20,757	\$20,757
Clay	145058231	\$20,757	\$20,757	Pamlico	097600456	\$20,757	\$20,757
Cleveland	879924850	\$20,757	\$20,757	Pender	100955413	\$20,757	\$20,757
Columbus	040040016	\$20,757	\$20,757	Person	091563718	\$20,757	\$20,757
Craven	091564294	\$20,757	\$20,757	Pitt	080889694	\$20,757	\$20,757
Cumberland	123914376	\$22,746	\$22,746	Randolph	027873132	\$20,757	\$20,757
Dare	082358631	\$20,757	\$20,757	Richmond	070621339	\$20,757	\$20,757
Davidson	077839744	\$20,757	\$20,757	Robeson	082367871	\$20,757	\$20,757
Davie	076526651	\$20,757	\$20,757	Rockingham	077847143	\$20,757	\$20,757
Duplin	095124798	\$20,757	\$20,757	Rowan	074494014	\$20,757	\$20,757
Durham	088564075	\$20,757	\$20,757	RPM	782359004	\$20,757	\$20,757
Edgecombe	093125375	\$20,757	\$20,757	Sampson	825573975	\$20,757	\$20,757
Forsyth	105316439	\$20,757	\$20,757	Scotland	091564146	\$20,757	\$20,757
Franklin	084168632	\$20,757	\$20,757	Stanly	131060829	\$20,757	\$20,757
Gaston	071062186	\$20,757	\$20,757	Stokes	085442705	\$20,757	\$20,757
Graham	020952383	\$20,757	\$20,757	Surry	077821858	\$20,757	\$20,757
Granville-Vance	063347626	\$20,757	\$20,757	Swain	146437553	\$20,757	\$20,757
Greene	091564591	\$20,757	\$20,757	Toe River	113345201	\$20,757	\$20,757
Guilford	071563613	\$22,746	\$22,746	Transylvania	030494215	\$20,757	\$20,757
Halifax	014305957	\$20,757	\$20,757	Union	079051637	\$20,757	\$20,757
Harnett	091565986	\$20,757	\$20,757	Wake	019625961	\$20,757	\$20,757
Haywood	070620232	\$20,757	\$20,757	Warren	030239953	\$20,757	\$20,757
Henderson	085021470	\$20,757	\$20,757	Wayne	040036170	\$20,757	\$20,757
Hoke	091563643	\$20,757	\$20,757	Wilkes	067439950	\$20,757	\$20,757
Hyde	832526243	\$20,757	\$20,757	Wilson	075585695	\$20,757	\$20,757
Iredell	074504507	\$20,757	\$20,757	Yadkin	089910624	\$20,757	\$20,757


Activity 167	AA	13A1 5146 AR	Proposed Total	New Total
Service Period		01/01-05/31		
Payment Period		02/01-06/30		
01 Alamance	* 0	20,757	20,757	20,757
D1 Albemarle	* 0	22,815	22,815	22,815
02 Alexander	* 0	20,757	20,757	20,757
04 Anson	* 0	20,757	20,757	20,757
D2 Appalachian	* 0	22,746	22,746	22,746
07 Beaufort	* 0	20,757	20,757	20,757
09 Bladen	* 0	20,757	20,757	20,757
10 Brunswick	* 0	20,757	20,757	20,757
11 Buncombe	* 0	20,757	20,757	20,757
12 Burke	* 0	20,757	20,757	20,757
13 Cabarrus	* 0	20,757	20,757	20,757
14 Caldwell	* 0	20,757	20,757	20,757
16 Carteret	* 0	20,757	20,757	20,757
17 Caswell	* 0	20,757	20,757	20,757
18 Catawba	* 0	20,757	20,757	20,757
19 Chatham	* 0	20,757	20,757	20,757
20 Cherokee	* 0	20,757	20,757	20,757
22 Clay	* 0	20,757	20,757	20,757
23 Cleveland	* 0	20,757	20,757	20,757
24 Columbus	* 0	20,757	20,757	20,757
25 Craven	* 0	20,757	20,757	20,757
26 Cumberland	* 0	22,746	22,746	22,746
28 Dare	* 0	20,757	20,757	20,757
29 Davidson	* 0	20,757	20,757	20,757
30 Davie	* 0	20,757	20,757	20,757
31 Duplin	* 0	20,757	20,757	20,757
32 Durham	* 0	20,757	20,757	20,757
33 Edgecombe	* 0	20,757	20,757	20,757
34 Forsyth	* 0	20,757	20,757	20,757
35 Franklin	* 0	20,757	20,757	20,757
36 Gaston	* 0	20,757	20,757	20,757
38 Graham	* 0	20,757	20,757	20,757
D3 Gran-Vance	* 0	20,757	20,757	20,757
40 Greene	* 0	20,757	20,757	20,757
41 Guilford	* 0	22,746	22,746	22,746
42 Halifax	* 0	20,757	20,757	20,757
43 Harnett	* 0	20,757	20,757	20,757
44 Haywood	* 0	20,757	20,757	20,757
45 Henderson	* 0	20,757	20,757	20,757
46 Hertford		0	0	0
47 Hoke	* 0	20,757	20,757	20,757
48 Hyde	* 0	20,757	20,757	20,757
49 Iredell	* 0	20,757	20,757	20,757
50 Jackson	* 0	20,757	20,757	20,757

51 Johnston	*	0	20,757	20,757	20,757
52 Jones	*	0	20,757	20,757	20,757
53 Lee	*	0	20,757	20,757	20,757
54 Lenoir	*	0	20,757	20,757	20,757
55 Lincoln	*	0	20,757	20,757	20,757
56 Macon	*	0	20,757	20,757	20,757
57 Madison	*	0	20,757	20,757	20,757
D4 M-T-W	*	0	20,757	20,757	20,757
60 Mecklenburg	*	0	22,746	22,746	22,746
62 Montgomery	*	0	20,757	20,757	20,757
63 Moore	*	0	20,757	20,757	20,757
64 Nash	*	0	20,757	20,757	20,757
65 New Hanover	*	0	20,757	20,757	20,757
66 Northampton	*	0	20,757	20,757	20,757
67 Onslow	*	0	20,757	20,757	20,757
68 Orange	*	0	20,757	20,757	20,757
69 Pamlico	*	0	20,757	20,757	20,757
71 Pender	*	0	20,757	20,757	20,757
73 Person	*	0	20,757	20,757	20,757
74 Pitt	*	0	20,757	20,757	20,757
76 Randolph	*	0	20,757	20,757	20,757
77 Richmond	*	0	20,757	20,757	20,757
78 Robeson	*	0	20,757	20,757	20,757
79 Rockingham	*	0	20,757	20,757	20,757
80 Rowan	*	0	20,757	20,757	20,757
D5 R-P-M	*	0	20,757	20,757	20,757
82 Sampson	*	0	20,757	20,757	20,757
83 Scotland	*	0	20,757	20,757	20,757
84 Stanly	*	0	20,757	20,757	20,757
85 Stokes	*	0	20,757	20,757	20,757
86 Surry	*	0	20,757	20,757	20,757
87 Swain	*	0	20,757	20,757	20,757
D6 Toe River	*	0	20,757	20,757	20,757
88 Transylvania	*	0	20,757	20,757	20,757
90 Union	*	0	20,757	20,757	20,757
92 Wake	*	0	20,757	20,757	20,757
93 Warren	*	0	20,757	20,757	20,757
96 Wayne	*	0	20,757	20,757	20,757
97 Wilkes	*	0	20,757	20,757	20,757
98 Wilson	*	0	20,757	20,757	20,757
99 Yadkin	*	0	20,757	20,757	20,757
Totals			1,753,602	1,753,602	1,753,602

Sign and Date - DPH Program Administrator

 12/7/18

Sign and Date - DPH Section Chief

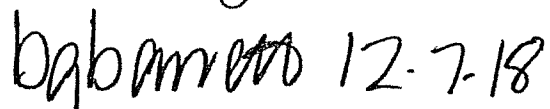
 12/7/18

Sign and Date - DPH Contracts Office

 12/12/18

Sign and Date - DPH Budget Officer

 12/11/18

 12-7-18

Jones County Juvenile Crime Prevention Council

February 4, 2019

W. Michael Haddock, Chair
Jones County Board of Commissioners

Dear Mr. Haddock:

North Carolina is approaching the 20th anniversary of the Juvenile Justice Reform Act of 1998. It is an excellent time to continue to support the accomplishments of and revitalize partnerships between state and local governments by supporting Juvenile Crime Prevention Councils (JCPCs) and the valuable work performed by them. The Jones County JCPC is a Commissioner appointed body that is responsible for prevention and intervention programming to youth at greatest risk.

JCPCs and the programs they oversee are essential to preventing and reducing juvenile crime, responding immediately and effectively when criminal behavior occurs, and protecting the community by implementing the North Carolina Comprehensive Strategy, which ensures, *"the right program for the right child at the right time and in the right setting."* (John Wilson/Buddy Howell, OJJDP *Comprehensive Strategy for Serious, Violent, and Chronic Juvenile Offenders* (1993))

Your support to help the Juvenile Crime Prevention Council prepare for the increase in the age of juvenile jurisdiction established by the Juvenile Justice Reinvestment Act, which raises the juvenile age to 18 (also known as Raise the Age legislation), is appreciated. The most pressing and relevant concerns to the Juvenile Crime Prevention effort are outlined in the Informational Points attached to this letter.

The Jones County JCPC is asking that you assist us in educating legislators and other community and state partners, in the effort to ensure a successful implementation of the Juvenile Justice Reinvestment Act, by requesting expansion funding to Juvenile Crime Prevention Councils. This funding will support training, evidence-based and age appropriate intervention services, and rehabilitative programming for the expanded population, as outlined in the Raise the Age legislation.

Attached is an example of a resolution that you may choose to edit and adopt in preparation for Raise the Age. Also attached is a list of useful Raise the Age talking points for your information.

Thank you for your continued efforts to advocate for the youth in our community. It will take all of us working together to ensure that youth served receive, *"the right program for the right child at the right time and in the right setting."* (Wilson/Howell)

Sincerely,



Wesley P. Smith
Chair, Jones County JCPC

Wesley P. Smith, JCPC Chair
418 Hwy 58 North, Unit C, Trenton, NC 28585
Phone: 252- 649-2770 E-mail: wsmith@jonescountync.gov

**JONES COUNTY
BOARD OF COMMISSIONERS
418 Hwy 58 North, Unit A
Trenton, NC 28585**

**Jones County Board of Commissioners Resolution
Supporting
Juvenile Crime Prevention Council Allocation Expansion**

WHEREAS, Juvenile Crime Prevention Council (JCPC) funding is a partnership between the State of North Carolina and the County to ensure a local continuum of services for court involved and at-risk juveniles; and,

WHEREAS, the Juvenile Crime Prevention Council, under the authority of NCGS§143B-851, and within the scope of its powers and duties, "Each County Council shall annually review the needs of juveniles in the county who are at risk of delinquency or who have been adjudicated undisciplined or delinquent and the resources available to address those needs. In particular, each County Council shall assess the needs of juveniles in the county who are at risk or who have been associated with gangs or gang activity, and the local resources that are established to address those needs," and,

WHEREAS, the Juvenile Justice Reinvestment Act passed in 2017, also referenced as North Carolina's Raise the Age legislation, expands the age of juvenile jurisdiction, increasing it to include juveniles ages 16 and 17 years of age effective December 1, 2019; and,

WHEREAS, Raise the Age legislation will increase the need for immediate and age-appropriate sanctions and diversion services for juvenile offenders and those at-risk of delinquency; and,


WHEREAS, JCPC funding has seen no increase in more than nine years; and,

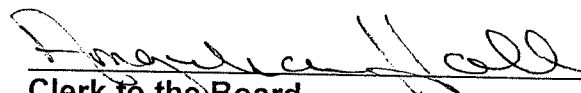
WHEREAS, the effort to immediately and effectively address juvenile offending behavior is an evidence-based investment in North Carolina's future; and,

WHEREAS, effective intervention and programming reduces detention and youth development commitments as a cost savings to the state and county;

NOW, THEREFORE BE IT RESOLVED, that Jones County fully supports an adequate and timely increase of local Juvenile Crime Prevention funding to ensure program expansion and successful implementation of the Juvenile Justice Reinvestment Act Raise the Age Legislation, set for December 1, 2019.

Adopted this 18th day of February 2019.


Chairman


Clerk to the Board

Raise the Age Talking Points:

- The Department, in collaborative partnership with all 100 counties, provides funds for delinquency intervention and prevention programming.
- All of NC's 100 counties have a local Juvenile Crime Prevention Council that oversees the award of state allocated dollars to reduce local juvenile crime via services to juveniles and families.
- Juvenile Crime Prevention Council (JCPC) funded programs serve over 20,000 youth and families annually, within their home communities.
- Juvenile Crime Prevention Council funded programs offer a low cost, effective resource for youth and families to address juvenile delinquency. The average DJJ cost per child served in a JCPC programs is \$996.20 compared to the average cost to serve a youth in a Youth Development Center is \$139,434.00 (based on FY16-17 data). On average, 140 youth can be served in the community at the cost of one (1) youth served in a Youth Development Center!
- JCPC funded programs and other Juvenile Community Programs reduce YDC commitments. Since 1998 Community-Based JCPC programs have attributed to an 86% reduction in YDC commitments! A cost savings to taxpayers while also keeping communities safe.
- JCPC funded programs leverage millions of dollars to assist with programming for juveniles. In 2016-17 JCPC funded programs leveraged \$14.3 MILLION dollars statewide to support service needs for youth statewide, offering strong fiscal partnerships to serve youth at the local level.
- JCPC funded programs already have the experience of serving the 16 and 17 year old juveniles – 20 % of youth served in JCPC-funded programs are 16 and 17 year olds. Programs are preparing to expand capacity to serve this population with the impact of Raise the Age (RTA) legislation. However, expansion funding is required/needed.
- JCPC-funded programs already serve school referred youth in diversion programs like Teen Court (1 of 3 types). About 65% of all youth served by JCPC funded programs are served in restorative justice programs.
 - JCPC funded restorative justice programs give back to victims by providing restitution/community service options to youth and families.
 - JCPC funded programs are resources to schools and local School Justice Partnerships.
 - Restorative justice programs effectively provide early intervention resources to schools and law enforcement – providing opportunities for youth to be accountable for their actions while keeping them from being introduced to the JJ system. Sixty-five percent (65%) of all teen court program referrals statewide come from SROs and law enforcement!
- JPCPs and Community Programs provide a variety of services to meet the individualized need for juveniles. There are 22 JCPC program types – distributed across 100 counties, specifically designed to serve youth with specific needs.
- Juveniles that *complete* a JCPC program have substantially lower arrest rates compared to those that *do not complete* a JCPC program. (NC Sentencing Commission Report: Effectiveness of Programs Funded by Juvenile Crime Prevention Councils, May 1, 2015) JCPC programs are a low cost, community-based alternative to serving youth, offering solutions close to home.



McDAVID ASSOCIATES, INC.

Engineers • Planners • Land Surveyors

CORPORATE OFFICE
(252) 753-2139 • Fax (252) 753-7220
E-mail: mai@mcdavid-inc.com
3714 N. Main Street • P.O. Drawer 49
Farmville, NC 27828

GOLDSBORO OFFICE
(919) 736-7630 • Fax (919) 735-7351
E-mail: maigold@mcdavid-inc.com
109 E. Walnut Street • P.O. Box 1776
Goldsboro, NC 27533

January 23, 2019

Mr. Franky J. Howard
Jones County Manager
418 Hwy 58 North Unit A
Trenton NC 28585

SUBJECT: Recommendation of Award
Contract No. 27 – Old Trenton-Kinston BR 63 Replacement
Jones County, NC

Dear Mr. Howard:

The following bids (Bid Tabulation attached) were received January 22, 2019 for subject Contract No. 27:

1. KBS Construction Company, LLC	\$ 52,150.00
2. Cox-Edwards Company, Inc.	\$ 52,200.00
3. Herring-Rivenbark, Inc.	\$ 57,100.00

Award is hereby recommended to the low bidder KBS Construction Company, LLC in the amount of \$52,150.00, subject to approval of Golden Leaf grant funds.

The project budget is as follows:

Construction	\$ 52,150.00
Contingency	2,608.00
Engineering Design	6,012.00
Technical Services during Construction	<u>7,500.00</u>
	\$ 68,270.00

Golden Leaf grant funds are expected to pay 100% of project cost.

If you have any questions concerning this, please do not hesitate to contact me.

Sincerely,

McDAVID ASSOCIATES, INC.

F. Tyndall Lewis, P.E.
Goldsboro Office

FTL/anw:
Attachment

BID TABULATION
2019 WATER SYSTEM IMPROVEMENTS
CONTRACT NO. 27 - OLD TRENTON-KINSTON BR 63 REPLACEMENT
JONES COUNTY

Item	Description	Contractor Address		KBS Construction Company Fremont, NC		Cox-Edwards Company Goldsboro, NC		Herring-Rivenbark, Inc. Kinston, NC	
		Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
	BASE BID ITEMS								
1	6" POLYVINYL CHLORIDE PIPE FOR WATER LINES, ASTM D2241, SDR 21, 200 PSI, with detectable marking tape and location wire	60	LF	40.00	2,400.00	30.00	1,800.00	135.00	8,100.00
2.	6" INSERTION GATE VALVE AND BOX, AWWA C515 valve (Team Industrial or EZ Valve) with cast iron box and cover, Type B	2	EA	10,500.00	21,000.00	10,700.00	21,400.00	11,475.00	22,950.00
3.	6" 45° Bend, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint ends	4	EA	400.00	1,600.00	500.00	2,000.00	300.00	1,200.00
4.	6" Plug, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	2	EA	350.00	700.00	150.00	300.00	200.00	400.00
5.	CREEK CROSSING with 6" FUSIBLE POLYVINYL CHLORIDE PIPE FOR WATER LINES, AWWA C900, DIOD, DR 18, 235 PSI installed by horizontal directional drilling	250	LF	85.00	21,250.00	86.00	21,500.00	77.00	19,250.00
6.	EXCELSIOR MATTING as required by ENGINEER, minimum bid \$3.00/SY	400	SY	3.00	1,200.00	3.00	1,200.00	3.00	1,200.00
7.	TEMPORARY SILT FENCING, minimum bid \$4.00/LF	250	LF	4.00	1,000.00	4.00	1,000.00	4.00	1,000.00
8.	STAKING ALLOWANCE (by McDavid Associates, Inc.; staking shall be on a one time basis, restaking shall be at the CONTRACTOR'S expense	1	AL	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00

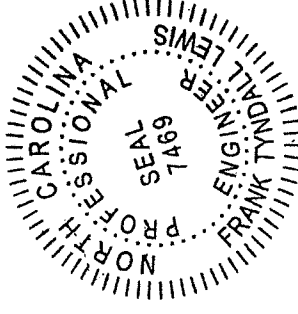
BID TABULATION
2019 WATER SYSTEM IMPROVEMENTS
CONTRACT NO. 27 - OLD TRENTON-KINSTON BR 63 REPLACEMENT
JONES COUNTY

Item	Description	Contractor Address		KBS Construction Company Fremont, NC		Cox-Edwards Company Goldsboro, NC		Herring-Rivenbark, Inc. Kinston, NC	
		Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
9.	GIS As-Builts Survey Allowance to be performed by McDavid Associates, Inc.	1	AL	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
	TOTAL UNIT PRICE BASE BID				\$52,150.00		\$52,200.00		\$57,100.00

I, F. Tyndall Lewis, certify that this tabulation sheet is correct to the best of my knowledge and belief.

F Tyndall Lewis
 Signature

1/23/2019
 Date





McDAVID ASSOCIATES, INC.

Engineers • Planners • Land Surveyors

CORPORATE OFFICE
(252) 753-2139 • Fax (252) 753-7220
E-mail: mai@mcdavid-inc.com
3714 N. Main Street • P.O. Drawer 49
Farmville, NC 27828

GOLDSBORO OFFICE
(919) 736-7630 • Fax (919) 735-7351
E-mail: maigold@mcdavid-inc.com
109 E. Walnut Street • P.O. Box 1776
Goldsboro, NC 27533

January 23, 2019

Mr. Franky J. Howard
Jones County Manager
418 Hwy 58 North Unit A
Trenton NC 28585

SUBJECT: Recommendation of Award
Contract No. 28 – Oak Grove BR 17 Replacement
Jones County, NC

Dear Mr. Howard:

The following bids (Bid Tabulation attached) were received January 22, 2019 for subject Contract No. 28:

1.	KBS Construction Company, LLC	\$ 45,340.00
2.	Cox-Edwards Company, Inc.	\$ 55,120.00
3.	Herring-Rivenbark, Inc.	\$ 61,310.00

Award is hereby recommended to the low bidder KBS Construction Company, LLC in the amount of \$45,340.00.

The project budget is as follows:

Construction	\$ 45,340.00
Contingency	2,267.00
Engineering Design	6,012.00
Technical Services during Construction	<u>7,500.00</u>
	\$ 61,119.00

FEMA grant funds are anticipated to pay 100% of project cost.

If you have any questions concerning this, please do not hesitate to contact me.

Sincerely,

McDAVID ASSOCIATES, INC.

F. Tyndall Lewis, P.E.
Goldsboro Office

FTL/anw:
Attachment

BID TABULATION
2019 WATER SYSTEM IMPROVEMENTS
CONTRACT NO. 28 - OAK GROVE BR 17 REPLACEMENT
JONES COUNTY

Item	Description	Contractor Address		KBS Construction Company Fremont, NC		Cox-Edwards Company Goldsboro, NC		Herring-Rivenbark, Inc. Kinston, NC	
		Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
	BASE BID ITEMS								
1	6" POLYVINYL CHLORIDE PIPE FOR WATER LINES, ASTM D2241, SDR 21, 200 PSI, with detectable marking tape and location wire	60	LF	40.00	2,400.00	30.00	1,800.00	135.00	8,100.00
2.	6" 45° Bend, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint ends	4	EA	400.00	1,600.00	700.00	2,800.00	300.00	1,200.00
3.	6" Plug, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	2	EA	300.00	600.00	200.00	400.00	200.00	400.00
4.	6" Plug, Tapped 2", DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	1	EA	400.00	400.00	300.00	300.00	250.00	250.00
5.	CREEK CROSSING with 6" FUSIBLE POLYVINYL CHLORIDE PIPE FOR WATER LINES, AWWA C900, DIOD, DR 18, 235 PSI installed by horizontal directional drilling	580	LF	58.00	33,640.00	74.00	42,920.00	77.00	44,660.00
6.	TEMPORARY BLOW-OFF ASSEMBLY	1	EA	1,500.00	1,500.00	1,700.00	1,700.00	1,500.00	1,500.00
7.	EXCELSIOR MATTING as required by ENGINEER, minimum bid \$3.00/SY	400	SY	3.00	1,200.00	3.00	1,200.00	3.00	1,200.00
8.	TEMPORARY SILT FENCING, minimum bid \$4.00/LF	250	LF	4.00	1,000.00	4.00	1,000.00	4.00	1,000.00

BID TABULATION
2019 WATER SYSTEM IMPROVEMENTS
CONTRACT NO. 28 - OAK GROVE BR 17 REPLACEMENT
JONES COUNTY

Item	Description	Contractor Address		KBS Construction Company Fremont, NC		Cox-Edwards Company Goldsboro, NC		Herring-Rivenbark, Inc. Kinston, NC	
		Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
9.	STAKING ALLOWANCE (by McDavid Associates, Inc.; staking shall be on a one time basis, restaking shall be at the CONTRACTOR'S expense	1	AL	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
10.	GIS As-Builts Survey Allowance to be performed by McDavid Associates, Inc.	1	AL	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
	TOTAL UNIT PRICE BASE BID				\$45,340.00		\$55,120.00		\$61,310.00

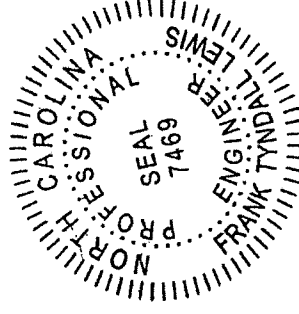
I, F. Tyndall Lewis, certify that this tabulation sheet is correct to the best of my knowledge and belief.

F Tyndall Lewis

Signature

1/23/2019

Date



7034 Hwy 41W

EXHIBIT E



COUNTY OF JONES
JONES COUNTY TAX OFFICE
P.O. BOX 87
TRENTON, NC 28585

Samuel B. Croom
TAX ADMINISTRATOR

Phone: (252) 448-2546
Fax: (252) 448-1080

October 1, 2017

MILLS, CLINT LOWELL
6988 HWY 41 WEST
TRENTON, NC 28585

SUBJECT: Review of Agricultural, Horticultural, and Forestry Present Use Value
Parcel Number: 443576039100
Account Number: 16489
Location: 185 QUINN LN
Acres: 30.8

Dear Taxpayer:

According to our records, the above identified parcel is being taxed under the provisions of the Present Use Program. North Carolina General Statute 105-296(I) mandates that all properties approved for the present use value deferment be reviewed annually to verify that these parcel(s) will still qualify for the classification.

The following questions must be answered in full. When completed, this form needs to be returned within **Thirty (30) Days** of the date of this letter to: Jones County Tax Office, P.O. Box 87, Trenton, NC 28585. Failure to return this form with the required information may result in your property being removed from the use value program. Should this occur, the deferred tax amount for the prior three (3) years will become due and payable and the deferral will be removed for the present year.

Agricultural and Horticultural Use Only:

1) Are you or anyone else using your land for agricultural or horticultural land use purposes?

yes (Yes or No) If no, please explain. _____

2) If the above answer is yes, please list below the crops or livestock, poultry, etc. being grown or produced on this land over the last three (3) years. 2014 CORN 2015 CORN

2016 CORN

3) What is the gross income from the sale of agricultural or horticultural products (crops), including livestock, poultry, etc., received from the use of the land by you or anyone else for the last three (3) years? Add to this any government payments received during the same period. DO NOT include income received from the rental of the land – income must be from the sale of products. You may need to contact your tenant (renter) for this information.

YEAR	GROSS INCOME	GOVERNMENT PAYMENTS	TOTAL INCOME
2016	1,120.00	296.84	5,174.00
2015	1,984.00	492.84	3,691.00
2014	2,929.00	724.00	3,496.00

Forestry Use Only:

- 1) Is this land being used for forestry land use purposes? NO (Yes or No) If no, please explain. The land is cleared mostly and being farmed and few acres in forest is being managed
- 2) Is there at least 20 acres of forestry land on this parcel? NO (Yes or No) If yes, do you have a written sound management plan for your forestry land that was developed by the NC Forestry Service or a private forestry consultant? _____ (Yes or No) If no, a comprehensive written forestry management plan is required to be on file in this office to remain in the Forest Land Use Program. Please return a copy of your forestry management plan along with this questionnaire. The North Carolina Forestry Service will provide you a forestry management plan upon request, or you can contact a consulting forester. You will need to send a copy of your completed plan to the tax office after completion by the forestry service.

1-10-19
DATE

Clint S. Mills
SIGNATURE

252) 503-2460
TELEPHONE NO.

DATE

SIGNATURE

TELEPHONE NO.

Please note that this is not an application to participate in the Present Use Value Program. This is a state required review on information previously reported by you. Please remember to provide an appropriate telephone number should we need to contact you to clarify any information on the returned questionnaire. You can reach us at (252) 448-2546 if you have any questions regarding this matter.

Thank you in advance for your cooperation.

Sincerely,
Jones County Tax Office



JONES COUNTY TAX OFFICE

P.O. Box 87

TRENTON, NC 28585

JONES COUNTY TAX ADMINISTRATION
2017 PROPERTY TAX NOTICE

December 8, 2017

MILLS, CLINT LOWELL
6988 HWY 41 WEST
TRENTON, NC 28585

SUBJECT: Review of Agricultural, Horticultural, and Forestry Present Use Value
Parcel Number: 443576039100
Account Number: 16489
Location: 185 QUINN LN

Due to being removed from the present-use value program, the deferred taxes for the above listed property are currently due. You are receiving this letter with a statement of the tax bill for the current tax year of 2017 [G.S. 105-277.1F (b)] and the previous three years [G.S. 105-277.4(c)].

Please pay the total due amount stated on the attached statement(s) on or before January 5, 2018 to avoid any additional interest.

Thank you in advance for your cooperation in this matter.

Payments May Be Made in Person at:

Jones County Tax Office
107 East Lakeview Drive
Trenton, NC 28585-0087

Hours: 8:00am - 5:00pm

Web Address: www.jonescountync.gov

Phone Number: (252) 448-2546

Online at:

Please use the new website.

<https://jonescountync.munisselfservice.com>

- click on Citizen Self Service tab
- click on Real Estate (you do not need a log in)
- search by Parcel Number or Bill Number

Or Make a Check Payable and Remit to:

Jones County
P.O. Box 87
Trenton, NC 28585-0087



COUNTY OF JONES
JONES COUNTY TAX OFFICE
P.O. BOX 87
TRENTON, NC 28585

Samuel B. Croom
TAX ADMINISTRATOR

Phone: (252) 448-2546
Fax: (252) 448-1080

October 1, 2017

MILLS, CLINT LOWELL
6988 HWY 41 WEST
TRENTON, NC 28585

SUBJECT: Review of Agricultural, Horticultural, and Forestry Present Use Value
Parcel Number: 441589013200
Account Number: 22370
Location: SR 1144

Acres: 16.82

Next to 195 Alonza Mills Rd

Dear Taxpayer:

According to our records, the above identified parcel is being taxed under the provisions of the Present Use Program. North Carolina General Statute 105-296(l) mandates that all properties approved for the present use value deferment be reviewed annually to verify that these parcel(s) will still qualify for the classification.

The following questions must be answered in full. When completed, this form needs to be returned within **Thirty (30) Days** of the date of this letter to: Jones County Tax Office, P.O. Box 87, Trenton, NC 28585. Failure to return this form with the required information may result in your property being removed from the use value program. Should this occur, the deferred tax amount for the prior three (3) years will become due and payable and the deferral will be removed for the present year.

Agricultural and Horticultural Use Only:

1) Are you or anyone else using your land for agricultural or horticultural land use purposes?

yes (Yes or No) If no, please explain. _____

2) If the above answer is yes, please list below the crops or livestock, poultry, etc. being grown or produced on this land over the last three (3) years. 2014 Corn 2015 Corn

2016 Soybeans

3) What is the gross income from the sale of agricultural or horticultural products (crops), including livestock, poultry, etc., received from the use of the land by you or anyone else for the last three (3) years? Add to this any government payments received during the same period. DO NOT include income received from the rental of the land – income must be from the sale of products. You may need to contact your tenant (renter) for this information.

YEAR	GROSS INCOME	GOVERNMENT PAYMENTS	TOTAL INCOME
2016	654.00	184.95	3,124.00
2015	700.00	296.00	2,900.00
2014	800.00	392.74	3,600.00

Before you call.

Rollback taxes – Frequently Asked Questions

1. **What are roll back taxes?** When a property is classified as agricultural use and receives a deferment on the property taxes due, these taxes are considered deferred. When a change in use of the property occurs, then the Assessor's office must go back, up to a period of the current year plus three (3) prior years, and collect those deferred taxes. This is state law and can be found in G.S. 105-277.1F (b) and G.S. 105-277.4(c).
2. **Why did I get this bill? What causes rollback taxes to be assessed?** Any change to the property which removes the agricultural use deferment can cause a roll back tax. *The building of a new home, the moving in of a new mobile home*, or the subdividing of an agricultural tract of land for residential purposes could cause these taxes to be assessed. *As well as not meeting the requirements of G.S. 105-277.3.*
3. **How are roll back taxes calculated?** Rollback taxes go back a maximum of the current year plus three (3) prior years, from the year a change in property use has occurred. The taxes due, reflect the difference between what was paid under agricultural use, and market value.
4. **Will I have to pay these taxes every year?** No – The rollback tax is a one-time tax, only on the acreage affected by the change of use of the land.
5. **I have already received a tax bill on my property. Is this something extra? Do I have to pay two tax bills on the same piece of land?** Yes, this is a bill for the deferred taxes that were not included in the annual bill you may have already received; for the applicable year(s) of the deferred tax.

Forestry Use Only:

1) Is this land being used for forestry land use purposes? NO (Yes or No) If no, please explain.

All Cleared Farmed land

2) Is there at least 20 acres of forestry land on this parcel? NO (Yes or No) If yes, do you have a written sound management plan for your forestry land that was developed by the NC Forestry Service or a private forestry consultant? _____ (Yes or No) If no, a comprehensive written forestry management plan is required to be on file in this office to remain in the Forest Land Use Program. Please return a copy of your forestry management plan along with this questionnaire. The North Carolina Forestry Service will provide you a forestry management plan upon request, or you can contact a consulting forester. You will need to send a copy of your completed plan to the tax office after completion by the forestry service.

1-10-19
DATE

Ken D. Miller
SIGNATURE

(910) 324-6899
TELEPHONE NO.

DATE

SIGNATURE

TELEPHONE NO.

Please note that this is not an application to participate in the Present Use Value Program. This is a state required review on information previously reported by you. Please remember to provide an appropriate telephone number should we need to contact you to clarify any information on the returned questionnaire. You can reach us at (252) 448-2546 if you have any questions regarding this matter.

Thank you in advance for your cooperation.

Sincerely,
Jones County Tax Office



JONES COUNTY TAX OFFICE

P.O. Box 87
TRENTON, NC 28585

**JONES COUNTY TAX ADMINISTRATION
2017 PROPERTY TAX NOTICE**

December 8, 2017

MILLS, CLINT LOWELL
6988 HWY 41 WEST
TRENTON, NC 28585

SUBJECT: Review of Agricultural, Horticultural, and Forestry Present Use Value
Parcel Number: 441589013200
Account Number: 22370
Location: SR 1144

Due to being removed from the present-use value program, the deferred taxes for the above listed property are currently due. You are receiving this letter with a statement of the tax bill for the current tax year of 2017 [G.S. 105-277.1F (b)] and the previous three years [G.S. 105-277.4(c)].

Please pay the total due amount stated on the attached statement(s) on or before January 5, 2018 to avoid any additional interest.

Thank you in advance for your cooperation in this matter.

Payments May Be Made in Person at:

Jones County Tax Office
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Trenton, NC 28585-0087

Hours: 8:00am - 5:00pm

Web Address: www.jonescountync.gov

Phone Number: (252) 448-2546

Online at:

Please use the new website.

<https://jonescountync.munisselfservice.com>

- click on Citizen Self Service tab
- click on Real Estate (you do not need a log in)
- search by Parcel Number or Bill Number

Or Make a Check Payable and Remit to:

Jones County
P.O. Box 87
Trenton, NC 28585-0087

Before you call.

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1. **What are roll back taxes?** When a property is classified as agricultural use and receives a deferment on the property taxes due, these taxes are considered deferred. When a change in use of the property occurs, then the Assessor's office must go back, up to a period of the current year plus three (3) prior years, and collect those deferred taxes. This is state law and can be found in G.S. 105-277.1F (b) and G.S. 105-277.4(c).
2. **Why did I get this bill? What causes rollback taxes to be assessed?** Any change to the property which removes the agricultural use deferment can cause a roll back tax. *The building of a new home, the moving in of a new mobile home*, or the subdividing of an agricultural tract of land for residential purposes could cause these taxes to be assessed. *As well as not meeting the requirements of G.S. 105-277.3.*
3. **How are roll back taxes calculated?** Rollback taxes go back a maximum of the current year plus three (3) prior years, from the year a change in property use has occurred. The taxes due, reflect the difference between what was paid under agricultural use, and market value.
4. **Will I have to pay these taxes every year?** No – The rollback tax is a one-time tax, only on the acreage affected by the change of use of the land.
5. **I have already received a tax bill on my property. Is this something extra? Do I have to pay two tax bills on the same piece of land?** Yes, this is a bill for the deferred taxes that were not included in the annual bill you may have already received; for the applicable year(s) of the deferred tax.

**INTERLOCAL AGREEMENT
TRANSFER, DETENTION, AND CARE
OF JONES COUNTY INMATES**

This INTERLOCAL AGREEMENT for the transfer, detention, and care of Jones County inmates is made by and between the County of Onslow, North Carolina ("Onslow County"), the Sheriff of Onslow County ("Onslow County Sheriff"), the County of Jones, North Carolina ("Jones County"), and the Sheriff of Jones County, North Carolina ("Jones County Sheriff").

WHEREAS, pursuant to N.C.G.S. 162-22, the Jones County Sheriff is responsible for the operation of the Jones County Jail; and

WHEREAS, pursuant to N.C.G.S. 162-22, the Onslow County Sheriff is responsible for the operation of the Onslow County jail (hereinafter "Onslow County Detention Center"); and

WHEREAS, the state of North Carolina has established an authorized capacity for the Jones County jail; and

WHEREAS the Jones County jail is over its authorized capacity for the detention of inmates; and

WHEREAS the state of North Carolina has established an authorized capacity for the Onslow County Detention Center; and

WHEREAS the Onslow County Detention Center is under its authorized capacity for the detention of inmates, and

WHEREAS it is necessary transfer inmates incarcerated at the Jones County jail to other jail facilities in order to reduce the population of persons incarcerated at the Jones County jail; and

WHEREAS, pursuant to N.C.G.S. 160A-461 and 162-39(c), counties are authorized to enter into interlocal agreements with other counties to provide jail facilities to which prisoners may be transferred;

WHEREAS Jones County has authorized the expenditure of funds necessary to safely transfer, detain, and care for Jones County inmates transferred to other jail facilities; and

WHEREAS the Onslow County Detention Center has the capacity to accept, detain, and care for additional inmates; and

WHEREAS the Onslow County Sheriff and Onslow County have agreed to accept, detain, and care for additional inmates from the Jones County jail pursuant to the terms stated herein; and

5. The Onslow County Sheriff agrees to immediately report to the Jones County Sheriff or his Chief Deputy a request from an inmate to speak with the officer handling the inmate's case.
6. The Onslow County Sheriff agrees to maintain an individual file on each Jones County inmate. The file will contain all relevant information relating to the inmate other than protected medical information. The file will further contain reports of combative or threatening behavior or other aggravating factors that may be necessary for the safety of transport officer's, jail personnel, or that may be relevant to judges at sentencing. This file will be provided to the Jones County Sheriff upon request.
7. The Onslow County Sheriff will provide a monthly invoice to the Jones County Sheriff, showing the identity of each inmate and the number of nights each inmate has been incarcerated in the Detention Center. The Onslow County Sheriff will assist the Jones County Sheriff and Jones County in their efforts to administratively track and control inmates incarcerated in the Detention Center. All other costs not included in the daily rate and not directly billed to Jones County by the medical provider under Paragraph D of this Agreement will be invoiced to the Jones County Sheriff. Jones County will remit payment to Onslow County within thirty (30) days of the date of the invoice(s).
8. Jones County inmates will be provided the same opportunity to contact their attorney as provided to Onslow County inmates.
9. The Onslow County Sheriff will maintain a visitor's log for all inmates, including Jones County inmates, and shall provide the same to the Jones County Sheriff upon request.
10. The Onslow County Sheriff agrees to immediately report to the Jones County Sheriff or his Chief Deputy any occurrence that is life threatening to a Jones County inmate or a life threatening occurrence caused by a Jones County inmate to another inmate.
11. The Onslow County Sheriff may return to the Jones County Sheriff at any time any disruptive Jones County inmate or a Jones County inmate with a significant medical condition requiring hospitalization. The Jones County Sheriff will ensure the removal from and be responsible for the transport of the Jones County inmate from the Detention Center within twelve (12) hours of notification by the Onslow County Sheriff. The Jones County Sheriff will require any person purporting to be Jones County Sheriff authorized personnel for the purpose of transport or removal of inmates to present proper credentials or documentation. Jones County inmates will not be accepted nor released to any individual unable to identify him or herself as Jones County Sheriff authorized personnel.

2. The Jones County Sheriff and the Onslow County Sheriff will provide his counterpart an updated list of all appropriate contact officers and their telephone numbers and shall ensure that their respective staffs maintain appropriate lines of communication.
3. The costs of all basic medical services provided to Jones County inmates by the Detention Center's Physician or medical staff shall be included in the daily rate except as provided in Paragraphs D.4 through D.7.
4. The costs of those medical services provided by health care providers other than the Detention Center's physician or medical staff, whether on a routine or emergency basis, will be the sole responsibility of and will be paid by Jones County. Onslow County will promptly notify Jones County when any inmate is hospitalized or is to receive extraordinary medical services outside the Detention Center. These extraordinary medical costs include, but will not be limited to, ambulance services, hospital and emergency room charges, charges by health care providers other than the Detention Facility's physician or medical staff, laboratory and testing charges, emergency dental procedures, and charges for specialized procedures.
5. The costs of all prescription medications provided to Jones County inmates shall be the sole responsibility of and will be provided or fully paid by Jones County. Medication will be accepted and administered by the Detention Center's medical personnel in accordance with State law.
6. All sick slip medical services will be provided subject to a co-pay of Twenty Dollars and No Cents (**\$20.00**) which will be the responsibility of the inmate receiving service. Payment of co-pays will not be the responsibility of Jones County.
7. In the event of hospitalization, it will be the responsibility of the Jones County Sheriff to provide one officer to guard and provide security for the Jones County inmate until such time as the inmate is released from the hospital, returned to the Detention Center, or transferred. The Jones County Sheriff will provide an officer in the event of hospitalization of a Jones County inmate within three (3) hours of transport to the hospital. After three (3) hours, Jones County will reimburse Onslow County for the actual costs incurred by the Onslow County Sheriff to guard and provide security for the Onslow county inmate until the Jones County officer's arrival.
8. The Jones County Sheriff agrees that all Jones County inmates, while being housed in the Detention Center, will abide by and adhere to the rules and regulations of the Detention Center.

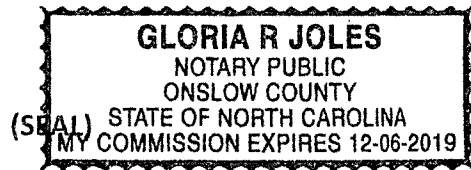
E. Miscellaneous

Date: _____

SHERIFF OF ONSLOW,
NORTH CAROLINA

By: [Signature]
Sheriff of Onslow County

Date: Sep 24, 2018



Gloria R. Joles
Attest

COUNTY OF JONES,
NORTH CAROLINA

By: [Signature]
Authorized Representative

Date: 2/18/19

SHERIFF OF JONES,
NORTH CAROLINA

By: [Signature]
Sheriff of Jones County

Date: Dec 3, 2018

Certificate of Jones County Finance Officer

This instrument has been pre-audited in the
Manner required by the Local Government
Budget and Fiscal Control Act.

Brenda Cleece
Jones County Finance Officer



COUNTY OF JONES
JONES COUNTY TAX OFFICE

Hope Avery
 Tax Administrator/Assessor

P.O. BOX 87
 Trenton, NC 28585-0087

Susan Riggs
 Tax Collector

February 7, 2019

Jones County Tax Collector:

For the Month of January:

2018 Levy Collection by Tax Office:	\$ 846,150.21
2018 Levy Collection by NCVTS:	64,277.56
2009-2017 Levy Collection:	15,643.61
Total Levy Collection:	\$ 926,071.38

Susan B. Riggs
 Jones County Tax Collector

2018 Levy as of 01/31/2019: \$ 6,736,428.31

Collected on 2018 Levy as of 01/31/2019: 5,990,027.20

Other Levy Reduction:

Refunds:	(8,965.62)
Write-Offs:	44.84
Total Levy Reduction:	\$ 5,981,016.74

Percent (%) of Levy Reduced as of 01/31/2019: 88.79%

Percent (%) of Levy Reduced as of 01/31/2018: 89.84%

Landfill Flat Fee Rates

- \$2 minimum for 2-3 bags of household trash
- \$10/ Truck or Trailer load of household trash
- \$20/ Truck and trailer load of household trash
- \$50/Dump Truck load of household trash
- \$100/Dump Truck/trailer of C&D (Shingles/Sheetrock/Lumber)
- \$2/Electronic Recycling (Per Item)

ORDER SUMMARY

TOTAL UNIT PRICE: \$151,938.22

DELIVERY DATE: 14 DAYS-DEPENDANT ON TYPE OF COT SYSTEM NEEDED

Osage believes the proposed design (identified above with an *) could increase the chance of injury to passengers, and recommends the following:

_____ There would be no additional cost for this change.

_____ The additional charge for this change would be _____

_____ Dealer directs that Osage modify the design as recommended.

_____ Dealer acknowledges the above recommendation, and directs Osage to proceed with the original design.

This recommendation was reviewed with the purchaser, _____

of _____ Date _____

Endows Responsibility for Full Payment for Unit# J2615
within Three (3) Days of Completion.

TERMS ARE F.O.B. LINN, MO

OSAGE AMBULANCE WILL NOT BE RESPONSIBLE FOR THE

THIS ORDER IS NOT BINDING UNTIL SIGNED BY BOTH AN OSAGE
DEALER, AND/ OR AN AUTHORIZED REPRESENTATIVE FOR AN OSAGE
DEALER, AND AN AUTHORIZED REPRESENTATIVE FOR OSAGE
AMBULANCE.

Dennis Tingen

Signature of Osage Dealer or Authorized Agent

Date Signed

Signature of Authorized Representative of Osage Ambulance

Date Signed

EXHIBIT I

OSAGE AMBULANCE
2018 SUPER WARRIOR
JONES COUNTY EMS

Dealer Name:	<u>Southeastern Specialty Vehicles</u>
Salesperson:	<u>Dennis Tingen</u>
Customer Name:	<u>Jones County EMS</u>
& Address	<u>794 NC Hwy 58</u>
	<u>Trenton, North Carolina 28585</u>
	<u></u>
	<u></u>
Shipping Address:	<u>Same</u>
	<u></u>
	<u></u>
	<u></u>
	<u></u>
Fleet Number:	<u></u>
Contact Name:	<u>Director Tim Pike</u>
Email:	<u>tpike@jonescountync.gov</u>
Phone:	<u>252-448-1697</u>
Fax:	<u></u>
Chassis Type:	<u>Ford E450</u>
Osage Unit #:	<u>5418 / J2615</u>
VIN:	<u>1FDXE4FSXJDC19926</u>

County of Jones
Finance Office

Brenda C. Reece
Finance Officer

418 Hwy 58 N, Unit A
Trenton, North Carolina 28585

Phone: (252) 448-5111
Email: breece@jonescountync.gov

February 12, 2019

Osage Ambulance
Attn: Dennis Tingen

Subject: Letter of intent

This letter is to signify that Jones County's intent is to purchase the Demo Osage Ambulance 2018 Super Warrior Ford E450 5418/J2615 with VIN# 1FDXE4FSZJDC19926.

Please feel free to contact me if you need any additional information.

Sincerely,

A handwritten signature in cursive script that reads "Brenda Reece".

Brenda Reece
Finance Officer



DIVISION OF SOCIAL SERVICES

Low-Income Home Energy Assistance (LIEAP)

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds

EFFECTIVE DATE: 12/01/2018

AUTHORIZATION NUMBER: 2

ALLOCATION PERIOD

FROM DECEMBER 2018 THRU MAY 2019 SERVICE MONTHS

FROM JANUARY 2019 THRU JUNE 2019 PAYMENT MONTHS

Co. No.	COUNTY	Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
01	ALAMANCE	675,849.00	675,849.00	0.00	0.00	675,849.00	675,849.00
02	ALEXANDER	140,461.00	140,461.00	0.00	0.00	140,461.00	140,461.00
03	ALLEGHANY	58,627.00	58,627.00	26,301.00	26,301.00	84,928.00	84,928.00
04	ANSON	195,889.00	195,889.00	87,879.00	87,879.00	283,768.00	283,768.00
05	ASHE	119,165.00	119,165.00	53,299.00	53,299.00	172,464.00	172,464.00
06	AVERY	73,029.00	73,029.00	32,768.00	32,768.00	105,797.00	105,797.00
07	BEAUFORT	298,941.00	298,941.00	130,914.00	130,914.00	429,855.00	429,855.00
08	BERTIE	164,662.00	164,662.00	73,889.00	73,889.00	238,551.00	238,551.00
09	BLADEN	295,779.00	295,779.00	0.00	0.00	295,779.00	295,779.00
10	BRUNSWICK	480,405.00	480,405.00	87,566.00	87,566.00	567,971.00	567,971.00
11	BUNCOMBE	950,669.00	950,669.00	0.00	0.00	950,669.00	950,669.00
12	BURKE	435,920.00	435,920.00	0.00	0.00	435,920.00	435,920.00
13	CABARRUS	604,103.00	604,103.00	0.00	0.00	604,103.00	604,103.00
14	CALDWELL	389,749.00	389,749.00	40,251.00	40,251.00	430,000.00	430,000.00
15	CAMDEN	25,158.00	25,158.00	0.00	0.00	25,158.00	25,158.00
16	CARTERET	238,040.00	238,040.00	0.00	0.00	238,040.00	238,040.00
17	CASWELL	128,401.00	128,401.00	57,686.00	57,686.00	186,087.00	186,087.00
18	CATAWBA	598,814.00	598,814.00	(200,000.00)	(200,000.00)	398,814.00	398,814.00
19	CHATHAM	206,192.00	206,192.00	31,054.00	31,054.00	237,246.00	237,246.00
20	CHEROKEE	137,696.00	137,696.00	32,739.00	32,739.00	170,435.00	170,435.00
21	CHOWAN	88,830.00	88,830.00	39,721.00	39,721.00	128,551.00	128,551.00
22	CLAY	46,805.00	46,805.00	20,876.00	20,876.00	67,681.00	67,681.00
23	CLEVELAND	591,111.00	591,111.00	0.00	0.00	591,111.00	591,111.00
24	COLUMBUS	417,574.00	417,574.00	48,948.00	48,948.00	466,522.00	466,522.00
25	CRAVEN	446,686.00	446,686.00	0.00	0.00	446,686.00	446,686.00
26	CUMBERLAND	1,900,282.00	1,900,282.00	(300,000.00)	(300,000.00)	1,600,282.00	1,600,282.00
27	CURRITUCK	65,580.00	65,580.00	(5,000.00)	(5,000.00)	60,580.00	60,580.00
28	DARE	100,791.00	100,791.00	0.00	0.00	100,791.00	100,791.00
29	DAVIDSON	708,446.00	708,446.00	(55,000.00)	(55,000.00)	653,446.00	653,446.00
30	DAVIE	136,831.00	136,831.00	(25,000.00)	(25,000.00)	111,831.00	111,831.00
31	DUPLIN	363,780.00	363,780.00	(180,000.00)	(180,000.00)	183,780.00	183,780.00
32	DURHAM	1,259,769.00	1,259,769.00	(200,000.00)	(200,000.00)	1,059,769.00	1,059,769.00
33	EDGECOMBE	451,306.00	451,306.00	134,926.00	134,926.00	586,232.00	586,232.00
34	FORSYTH	1,675,564.00	1,675,564.00	0.00	0.00	1,675,564.00	1,675,564.00
35	FRANKLIN	275,236.00	275,236.00	34,619.00	34,619.00	309,855.00	309,855.00
36	GASTON	1,003,487.00	1,003,487.00	(100,000.00)	(100,000.00)	903,487.00	903,487.00
37	GATES	56,703.00	56,703.00	25,326.00	25,326.00	82,029.00	82,029.00
38	GRAHAM	44,064.00	44,064.00	16,661.00	16,661.00	60,725.00	60,725.00
39	GRANVILLE	228,580.00	228,580.00	(50,000.00)	(50,000.00)	178,580.00	178,580.00
40	GREENE	134,783.00	134,783.00	60,000.00	60,000.00	194,783.00	194,783.00
41	GUILFORD	2,554,335.00	2,554,335.00	(500,000.00)	(500,000.00)	2,054,335.00	2,054,335.00
42	HALIFAX	450,911.00	450,911.00	202,567.00	202,567.00	653,478.00	653,478.00
43	HARNETT	600,560.00	600,560.00	(150,000.00)	(150,000.00)	450,560.00	450,560.00
44	HAYWOOD	273,765.00	273,765.00	0.00	0.00	273,765.00	273,765.00
45	HENDERSON	349,999.00	349,999.00	0.00	0.00	349,999.00	349,999.00
46	HERTFORD	193,441.00	193,441.00	86,849.00	86,849.00	280,290.00	280,290.00
47	HOKE	311,671.00	311,671.00	0.00	0.00	311,671.00	311,671.00

Low-Income Home Energy Assistance (LIEAP)

AUTHORIZATION NUMBER: 2

		Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
	COUNTY	Federal	Total	Federal	Total	Federal	Total
48	HYDE	33,645.00	33,645.00	15,051.00	15,051.00	48,696.00	48,696.00
49	IREDELL	449,473.00	449,473.00	(100,000.00)	(100,000.00)	349,473.00	349,473.00
50	JACKSON	188,680.00	188,680.00	(30,000.00)	(30,000.00)	158,680.00	158,680.00
51	JOHNSTON	765,800.00	765,800.00	0.00	0.00	765,800.00	765,800.00
52	JONES	69,879.00	69,879.00	29,976.00	29,976.00	99,855.00	99,855.00
53	LEE	304,205.00	304,205.00	(108,595.00)	(108,595.00)	195,610.00	195,610.00
54	LENOIR	437,784.00	437,784.00	0.00	0.00	437,784.00	437,784.00
55	LINCOLN	286,019.00	286,019.00	(30,000.00)	(30,000.00)	256,019.00	256,019.00
56	MACON	151,282.00	151,282.00	0.00	0.00	151,282.00	151,282.00
57	MADISON	99,877.00	99,877.00	38,529.00	38,529.00	138,406.00	138,406.00
58	MARTIN	173,244.00	173,244.00	62,263.00	62,263.00	235,507.00	235,507.00
59	MCDOWELL	241,118.00	241,118.00	108,302.00	108,302.00	349,420.00	349,420.00
60	MECKLENBURG	3,689,883.00	3,689,883.00	(750,000.00)	(750,000.00)	2,939,883.00	2,939,883.00
61	MITCHELL	69,258.00	69,258.00	30,597.00	30,597.00	99,855.00	99,855.00
62	MONTGOMERY	143,988.00	143,988.00	0.00	0.00	143,988.00	143,988.00
63	MOORE	302,732.00	302,732.00	(10,000.00)	(10,000.00)	292,732.00	292,732.00
64	NASH	490,971.00	490,971.00	0.00	0.00	490,971.00	490,971.00
65	NEW HANOVER	932,348.00	932,348.00	0.00	0.00	932,348.00	932,348.00
66	NORTHAMPTON	162,614.00	162,614.00	73,038.00	73,038.00	235,652.00	235,652.00
67	ONslow	666,263.00	666,263.00	0.00	0.00	666,263.00	666,263.00
68	ORANGE	400,619.00	400,619.00	0.00	0.00	400,619.00	400,619.00
69	PAMLICO	59,728.00	59,728.00	13,460.00	13,460.00	73,188.00	73,188.00
70	PASQUOTANK	209,087.00	209,087.00	93,812.00	93,812.00	302,899.00	302,899.00
71	PENDER	269,861.00	269,861.00	0.00	0.00	269,861.00	269,861.00
72	PERQUIMANS	70,435.00	70,435.00	31,594.00	31,594.00	102,029.00	102,029.00
73	PERSON	188,370.00	188,370.00	64,239.00	64,239.00	252,609.00	252,609.00
74	PITT	1,034,076.00	1,034,076.00	0.00	0.00	1,034,076.00	1,034,076.00
75	POLK	74,453.00	74,453.00	8,880.00	8,880.00	83,333.00	83,333.00
76	RANDOLPH	593,444.00	593,444.00	0.00	0.00	593,444.00	593,444.00
77	RICHMOND	390,466.00	390,466.00	175,331.00	175,331.00	565,797.00	565,797.00
78	ROBESON	1,215,491.00	1,215,491.00	0.00	0.00	1,215,491.00	1,215,491.00
79	ROCKINGHAM	464,915.00	464,915.00	157,984.00	157,984.00	622,899.00	622,899.00
80	ROWAN	635,953.00	635,953.00	0.00	0.00	635,953.00	635,953.00
81	RUTHERFORD	358,950.00	358,950.00	63,514.00	63,514.00	422,464.00	422,464.00
82	SAMPSON	402,477.00	402,477.00	0.00	0.00	402,477.00	402,477.00
83	SCOTLAND	310,169.00	310,169.00	42,874.00	42,874.00	353,043.00	353,043.00
84	STANLY	231,963.00	231,963.00	96,443.00	96,443.00	328,406.00	328,406.00
85	STOKES	166,499.00	166,499.00	17,124.00	17,124.00	183,623.00	183,623.00
86	SURRY	354,394.00	354,394.00	158,649.00	158,649.00	513,043.00	513,043.00
87	SWAIN	63,780.00	63,780.00	17,090.00	17,090.00	80,870.00	80,870.00
88	TRANSYLVANIA	144,922.00	144,922.00	22,324.00	22,324.00	167,246.00	167,246.00
89	TYRRELL	29,708.00	29,708.00	13,191.00	13,191.00	42,899.00	42,899.00
90	UNION	552,767.00	552,767.00	0.00	0.00	552,767.00	552,767.00
91	VANCE	344,071.00	344,071.00	164,477.00	164,477.00	508,548.00	508,548.00
92	WAKE	2,496,127.00	2,496,127.00	(500,000.00)	(500,000.00)	1,996,127.00	1,996,127.00
93	WARREN	142,715.00	142,715.00	61,488.00	61,488.00	204,203.00	204,203.00
94	WASHINGTON	98,235.00	98,235.00	43,214.00	43,214.00	141,449.00	141,449.00
95	WATAUGA	215,180.00	215,180.00	(50,000.00)	(50,000.00)	165,180.00	165,180.00
96	WAYNE	769,871.00	769,871.00	119,404.00	119,404.00	889,275.00	889,275.00
97	WILKES	343,370.00	343,370.00	154,021.00	154,021.00	497,391.00	497,391.00
98	WILSON	507,219.00	507,219.00	100,897.00	100,897.00	608,116.00	608,116.00
99	YADKIN	140,587.00	140,587.00	0.00	0.00	140,587.00	140,587.00
100	YANCEY	95,097.00	95,097.00	40,990.00	40,990.00	136,087.00	136,087.00
150	Jackson Indian	0.00	0.00	0.00	0.00	0.00	0.00
187	Swain Indian	0.00	0.00	0.00	0.00	0.00	0.00
Total		\$ 43,982,501.00	\$ 43,982,501.00	\$ -	\$ -	\$ 43,982,501.00	\$ 43,982,501.00

Low-Income Home Energy Assistance (LIEAP) AUTHORIZATION NUMBER: 2

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds Block Grant
CFDA Number: 93.568
CFDA Name: Low-Income Home Energy Assistance
Award Name: Low-Income Home Energy Assistance
Award Number: G18B1NCLIEA & G19B1NCLIEA
Award Date: FFY 2018 & 2019
Federal Agency: DHHS/ACF

GRANT INFORMATION: This represents 100% federal dollars.

This allocation represents the entire amount as designated in Session Law 2018-5 (Senate Bill 99).

These funds cannot be spent until after December 1, 2018.

XS411 Heading: LIHEAP

Tracked on XS411: Federal Share 100%

**OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO
LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS**

AUTHORIZED SIGNATURE



DATE:

February 8, 2019

County of Jones
Finance Office

Brenda C. Reece
Finance Officer

Post Office Box 266
Trenton, North Carolina 28585

Phone: (252) 448-5111
Email: breece@jonescountync.gov

January 15, 2019

Barrow, Parris & Davenport, P.A.
PO Box 6069
Kinston, NC 28501-0069

This representation letter is provided in connection with your audit of the financial statements of the County of Jones, which comprise the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information as of June 30, 2018, and the respective changes in financial position and, where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of January 15, 2019, the following representations made to you during your audit.

Financial Statements

- 1) We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated April 30, 2018, including our responsibility for the preparation and fair presentation of the financial statements and for preparation of the supplementary information in accordance with the applicable criteria.
- 2) The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
- 3) We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
- 4) We acknowledge our responsibility for the design and implementation, and maintenance of internal control to prevent and detect fraud.
- 5) Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.
- 6) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.
- 7) No events, including instances of noncompliance, have occurred subsequent to the balance sheet date and through the date of this letter that would require adjustment to or disclosure in the aforementioned financial statements or in the schedule of questioned costs.

- 8) The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements for each opinion unit. We are in agreement with the adjusting journal entries you have proposed, and they have been posted to the entity's accounts.
- 9) The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
- 10) Guarantees, whether written or oral, under which the County is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

- 11) We have provided you with:
 - a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - b) Additional information that you have requested from us for the purpose of the audit.
 - c) Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
 - d) Minutes of the meetings of the Board of County Commissioners or summaries of actions of recent meetings for which minutes have not yet been prepared.
- 12) All material transactions have been recorded in the accounting records and are reflected in the financial statements and the schedule of expenditures of federal and State awards.
- 13) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- 14) We have no knowledge of any fraud or suspected fraud that affects the entity and involves:
 - a) Management,
 - b) Employees who have significant roles in internal control, or
 - c) Others where the fraud could have a material effect on the financial statements.
- 15) We have no knowledge of any allegations of fraud or suspected fraud affecting the County's financial statements communicated by employees, former employees, regulators, or others.
- 16) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
- 17) We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
- 18) We have disclosed to you the identity of the County's related parties and all the related party relationships and transactions of which we are aware.

Government—specific

- 19) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
- 20) We have a process to track the status of audit findings and recommendations.
- 21) We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
- 22) We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.

- 23) The County has no plans or intentions that may materially affect the carrying value or classification of assets, deferred outflows of resources, liabilities, deferred inflows of resources, and fund balance or net position.
- 24) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.
- 25) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
- 26) We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.
- 27) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
- 28) There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
- 29) As part of your audit, you assisted with preparation of the financial statements, related notes, and schedule of expenditures of federal and State awards. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferable within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and related notes and the schedule of expenditures of federal and State awards.
- 30) The County has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
- 31) The County has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
- 32) The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
- 33) The financial statements properly classify all funds and activities, in accordance with GASB Statement No. 34.
- 34) All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
- 35) Components of net position (net investment in capital assets; restricted; and unrestricted), and components of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
- 36) Investments are properly valued.
- 37) Provisions for uncollectible receivables have been properly identified and recorded.
- 38) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
- 39) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
- 40) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.

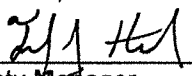
- 41) Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
- 42) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
- 43) The government meets the GASB-established requirements for accounting for eligible infrastructure assets using the modified approach.
- 44) We have appropriately disclosed the County's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.
- 45) We are following our established accounting policy regarding with resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.
- 46) We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior year. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
- 47) With respect to the various supplementary information:
 - a) We acknowledge our responsibility for presenting the supplementary information in accordance with accounting principles generally accepted in the United States of America, and we believe the supplementary information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the supplementary information have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
- 48) With respect to federal award programs:
 - a) We are responsible for understanding and complying with, and have complied with the requirements of Title 2 U.S Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements of Federal Awards (Uniform Guidance)*, including requirements relating to preparation of the schedule of expenditures of federal awards.
 - b) We acknowledge our responsibility for preparing and presenting the schedule of expenditures of federal awards (SEFA) and related notes in accordance with the requirements of the Uniform Guidance, and we believe the SEFA, including its form and content, is fairly presented in accordance with the Uniform Guidance. The methods of measurement or presentation of the SEFA have not changed from those used in the prior period and we have disclosed to you any significant assumptions and interpretations underlying the measurement or presentation of the SEFA.
 - c) We have identified and disclosed to you all of our government programs and related activities subject to the Uniform Guidance compliance audit, and have included in the SEFA, expenditures made during the audit period for all awards provided by federal agencies in the form of federal awards, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other direct assistance.
 - d) We are responsible for understanding and complying with, and have complied with, the requirements of federal statutes, regulations, and the terms and conditions of federal awards related to each of our federal programs and have identified and disclosed to you the requirements of federal statutes, regulations, and the terms and conditions of federal awards that are considered to have a direct and material effect on each major program.

- e) We are responsible for establishing and maintaining, and have established and maintained, effective internal control over compliance requirements applicable to federal programs that provides reasonable assurance that we are managing our federal awards in compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended.
- f) We have made available to you all contracts and grant agreements (including amendments, if any) and any other correspondence with federal agencies or pass-through entities relevant to federal programs and related activities.
- g) We have received no requests from a federal agency to audit one or more specific programs as a major program.
- h) We have complied with direct and material compliance requirements (except for noncompliance disclosed to you), including when applicable, those set forth in the *OMB Compliance Supplement*, relating to federal awards and have identified and disclosed to you all amounts questioned and all known noncompliance with the requirements of federal awards.
- i) We have disclosed any communications from federal awarding agencies and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.
- j) We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by compliance audit to the date of the auditor's report.
- k) Amounts claimed or used for matching were determined in accordance with relevant guidelines in OMB's Uniform Guidance (2 CFR part 200, subpart E) and OMB Circular A-87, *Cost Principles for State, Local, and Indian Tribal Governments*.
- l) We have disclosed to you our interpretation of compliance requirements that may have varying interpretations.
- m) We have made available to you all documentation related to compliance with the direct and material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.
- n) We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period.
- o) There are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditor's report.
- p) No changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken regarding significant deficiencies or material weaknesses in internal control over compliance, subsequent to the period covered by the auditor's report.
- q) Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.
- r) The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
- s) We have charged costs to federal awards in accordance with applicable cost principles.
- t) We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by Uniform Guidance, and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.

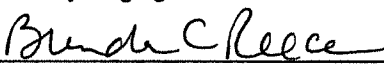
- u) We are responsible for and have accurately prepared the auditee section of the Data Collection Form as required by the Uniform Guidance.
- v) We are responsible for and have ensured the reporting package does not contain protected personally identifiable information.
- w) We are responsible for taking corrective action on each audit finding of the compliance audit and have developed a corrective action plan that meets the requirements of the Uniform Guidance.



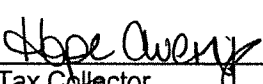
Chairman, Board of Commissioners



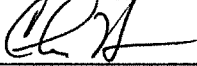
County Manager



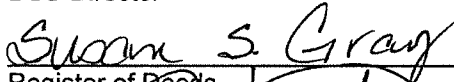
Finance Officer



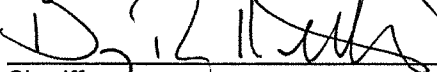
Tax Collector



DSS Director



Register of Deeds



Sheriff

Budget Amendment

Date: 2/18/2019

Fund: Fund 27 - ROD Automation

Fiscal Year: 2018-2019

Amendment #10

Increase Revenue

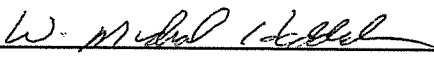
Transfer	Transfer from General Fund	27-0700-4986-11	4,500.00
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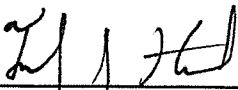
Total Increase in Revenue			4,500.00
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Decrease Revenues

ROD Automation	Fund Balance	27-0991-4991-00	4,500.00
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Total Decrease in Revenue			4,500.00
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Chairman


County Manager


Clerk to the Board


Finance Officer

Budget Amendment

Date: 2/18/2019

Fund: General Fund

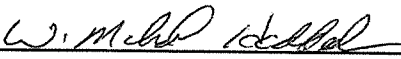
Fiscal Year: 2018-2019 Amendment #11

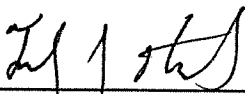
Increase Revenue

Restricted DSS	Welfare Administration	11-0212-4531-00	29,976.00
Restricted Other	Forest Receipts	11-0213-4591-00	22,242.15
Total Increase in Revenue			52,218.15

Increase Expenditures

LIEAP	LIEAP Payments	11-5481-5298-10	29,976.00
Schools-Current Expense	Forest Receipts	11-5911-5630-00	22,242.15
Total Increase in Expenditures			52,218.15


Chairman


County Manager


Clerk to the Board


Finance Officer